

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION**

Rijing (Tianjin) Steel Technology Co., Ltd.,

Plaintiff,

v.

Oneida Consumer, LLC; and Oneida, Ltd.,

Defendants.

Civil Action No.:

JURY TRIAL DEMANDED

COMPLAINT

Plaintiff Rijing (Tianjin) Steel Technology Co., Ltd. (“Plaintiff”), through its undersigned attorneys, for its Complaint against Defendants Oneida Consumer, LLC and Oneida, Ltd. (together, “Oneida” or “Defendants”), herewith alleges as follows.

NATURE OF THE CASE

1. This Complaint seeks equitable damages and punitive damages against Defendants for their breaches of contracts and unjust enrichment. This Complaint additionally seeks Plaintiff’s costs and attorneys’ fees for bringing this action against Defendants.

THE PARTIES, JURISDICTION, AND VENUE

2. Plaintiff Rijing (Tianjin) Steel Technology Co., Ltd. (“Plaintiff”) is a corporation organized and existing under the laws of China.

3. Oneida Consumer, LLC is an Ohio limited liability company. Its principal place of business is in the City of Columbus, Ohio.

4. Oneida, Ltd. is an Ohio limited liability company. Its principal place of business is in the City of Lancaster, Ohio.

5. This Court has diversity jurisdiction over this case under 28 U.S.C. § 1332(a) as the jurisdictional amount exceeds \$75,000, and Plaintiff does not share a state of citizenship or residence with Defendants.

6. Personal jurisdiction over Defendants is vested in this Court in that Defendants are domiciled in the State of Ohio and have, with respect to the present case, transacted business in the State of Ohio.

7. Venue is proper in this Judicial District under 28 U.S.C. § 1391.

FACTUAL ALLEGATIONS

8. From March 2018 through November 2018, Oneida placed the following eighteen (18) Purchase Orders (the “Purchase Orders”) for kitchen and tabletop silverware (including but not limited to knives, spoons, and forks), in the total amount of US \$368,815.16. *See* Copies of Purchase Orders, attached hereto as **Exhibits 1-18**.

Order Date	Order No.	Order Amount (USD)
3/29/2018	4500063210	6,387.12
4/2/2018	4500063259	642.60
4/10/2018	4500063338	17,323.92
4/17/2018	4500063388	14,810.76
4/25/2018	4500063486	19,209.96
4/30/2018	4500063542	529.20
5/8/2018	4500063630	1,412.64
5/16/2018	4500063696	1,217.16
5/30/2018	4500063803	264.60
6/12/2018	4500063916	42,872.76

7/3/2018	4500064142	60,090.12
7/24/2018	4500064280	54,735.56
8/6/2018	4500064415	60,704.82
8/8/2018	4500064429	14,693.22
8/28/2018	4500064594	54,378.48
11/8/2018	4500065102	13,343.40
11/8/2018	4500065103	5,815.80
11/21/2018	4500065200	383.04
		Total: 368,815.16

9. Plaintiff timely delivered the goods to Oneida under the Purchase Orders. However, no payment was ever made by Oneida to Plaintiff for any of the Purchase Orders despite multiple oral and written requests.

10. In January 2019, Oneida told Plaintiff that it sold the majority of its foodservice business to an Illinois entity, Crown Brands. Oneida also told Plaintiff that the sale included the department of Oneida that had placed the Purchase Orders with Plaintiff and received Plaintiff's goods.

11. Oneida also informed Plaintiff that the outstanding payments due on the Purchase Orders would now be owed by Crown Brands and Plaintiff should seek payment from Crown Brands directly.

12. Plaintiff subsequently made multiple requests to Crown Brands for payment of the Purchase Orders. In response, in 2019, Crown Brands sent a signed note to Plaintiff expressly acknowledging that (a) the outstanding debt due on the Purchase Orders of "\$368,816.16" was "transferred from Oneida Foodservice" to Crown Brands; and (b) Crown Brands would "commit

to make weekly payment of USD46,102.02 per week every week starting from the week of June 10th, 2019 till the outstanding payment is all paid off.” *See* Crown Brands 2019 Note, attached hereto as **Exhibit 19**.

13. After Crown Brands acknowledged, in writing, that the debt was transferred to Crown Brands, and further committed, in writing, to paying Plaintiff for the outstanding debt owed, Crown Brands made only two payments to Plaintiff: (a) \$16,297.17 (on June 19, 2019); and (b) \$15,000.00 (on July 19, 2019).

14. However, since Crown Brands’ July 2019 payment, Crown Brands failed to make any additional payments for the debt owed for the Purchase Orders.

15. As a result, Plaintiff was forced to file a lawsuit against Crown Brands and Oneida in the Northern District of Illinois on April 20, 2021: Case No. 1:21-cv-02130 (“Illinois Litigation”). Plaintiff voluntarily dismissed Oneida from the Illinois Litigation. Crown Brands now denies that it is responsible for the outstanding amount owed to Plaintiff due under the Purchase Orders.

16. Defendants still owe Plaintiff \$337,517.99 as the outstanding amount due under the Purchase Orders.

COUNT I
Breach of Contract
(Against Oneida Consumer, LLC)

17. Plaintiff realleges and incorporates by reference paragraphs 1 through 16, as if fully set forth herein.

18. Plaintiff and Oneida Consumer, LLC entered into contracts executed by both parties by agreeing to the Purchase Orders.

19. The Purchase Orders constitute valid and enforceable contracts between Plaintiff and Oneida Consumer, LLC.

20. Plaintiff performed substantially all obligations required of it under the Purchase Orders by producing and delivering the goods promised in the Purchase Orders.

21. Oneida Consumer, LLC breached the contracts with Plaintiff by failing to pay Plaintiff the amounts agreed upon.

22. By reason of Oneida Consumer, LLC's actions, Plaintiff has suffered substantial injuries and damages, in an amount to be proven at trial.

COUNT II
Breach of Contract
(Against Oneida, Ltd.)

23. Plaintiff realleges and incorporates by reference paragraphs 1 through 16, as if fully set forth herein.

24. Plaintiff and Oneida, Ltd. entered into contracts executed by both parties by agreeing to the Purchase Orders.

25. The Purchase Orders constitute valid and enforceable contracts between Plaintiff and Oneida, Ltd.

26. Plaintiff performed substantially all obligations required of it under the Purchase Orders by producing and delivering the goods in accordance with the Purchase Orders.

27. Oneida, Ltd. breached the contract with Plaintiff by failing to pay Plaintiff the amount agreed upon and listed in the Purchase Orders.

28. By reason of Oneida, Ltd.'s actions, Plaintiff has suffered substantial injuries and damages, in an amount to be proven at trial.

COUNT III
Unjust Enrichment
(Against Oneida Consumer, LLC)
(Pled in the Alternative to Count I)

29. Plaintiff realleges and incorporates by reference Paragraphs 1 through 16, as if fully set forth herein.

30. By its conduct described above, Oneida Consumer, LLC has been unjustly enriched by retaining a benefit to Plaintiff's detriment.

31. There is a direct relationship between Oneida Consumer, LLC's enrichment and Plaintiff's impoverishment.

32. Plaintiff has no other remedy provided by law.

33. It would be unfair and in violation of the fundamental principles of justice, equity and good conscious to allow Oneida Consumer, LLC to retain the enrichment it has unjustly acquired.

34. As a proximate result of Oneida Consumer, LLC's conduct, Plaintiff has sustained and will continue to sustain substantial damages in an amount to be proven at trial.

COUNT IV
Unjust Enrichment
(Against Oneida, Ltd.)
(Pled in the Alternative to Count II)

35. Plaintiff realleges and incorporates by reference Paragraphs 1 through 16, as if fully set forth herein.

36. By its conduct described above, Oneida, Ltd. has been unjustly enriched by retaining a benefit to Plaintiff's detriment.

37. There is a direct relationship between Oneida, Ltd. enrichment and Plaintiff's impoverishment.

38. Plaintiff has no other remedy provided by law.

39. It would be unfair and in violation of the fundamental principles of justice, equity and good conscious to allow Oneida, Ltd. to retain the enrichment it has unjustly acquired.

40. As a proximate result of Oneida, Ltd.'s conduct, Plaintiff has sustained and will continue to sustain substantial damages in an amount to be proven at trial.

PRAYER FOR RELIEF

WHEREFORE, Plaintiff prays for the following relief:

A. Compensatory damages subject to proof at trial, but in a sum of not less than \$337,517.99;

B. That this Court assess pre-judgment and post-judgment interest against Defendants for the amount awarded to Plaintiff;

C. For punitive or exemplary damages in an amount to be determined at trial sufficient to punish the Defendants and to deter it and others from such conduct in the future; and

D. That this Court award reasonable attorneys' fees, taxable costs, and such other and further relief to Plaintiff as deemed just and lawful.

JURY DEMAND

Plaintiff requests a trial by jury as to all issues triable to a jury.

Dated: September 7, 2022

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/John R. Richards

John R. Richards (6290558)

Terminus 200

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Attorneys for Plaintiff

*RIJING (TIANJIN) STEEL TECHNOLOGY CO.,
LTD.*

EXHIBIT 1



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 03/29/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date :	08/15/2018
Payment Terms :	Net 30 Days	Contact :	Purchasing Team
Inco Terms :	FOB TIANJIN		purchasingrequests@theoneidagroup.com
Transportation :	Sea		Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Dear Supplier, Please ship the items before [30-Jun-18] to ensure delivery on(15-Aug-18) Thank you.						
10	B073FPLF	MELISSA RESTAURANT FK	540	DZ	1.35	729.00
Packing Specification: DELCO / 648 EA per CS , 20074865312077 / 36 EA per IBX ,10074865312070 Commodity Code: 8215.99.1000 CN						
20	B180STS	SYSCO WNSR TEASPOON	504	DZ	0.70	352.80
Packing Specification: DELCO / 864 EA per CS , 20074865177584 / 36 EA per IBX ,10074865177587 Commodity Code: 8215.99.3000 CN						
30	B401KGWP	PIZZA HUT DINNER KNIFE	1,536	DZ	1.86	2,856.96
Packing Specification: DELCO / 288 EA per CS , 20078737967471 / 36 EA per IBX ,10078737967474 Commodity Code: 8211.91.3000 CN						
40	B401SBLF	WINDSR III BOUILLON SPOON	1,242	DZ	0.76	943.92
Packing Specification: DELCO / 648 EA per CS , 20078737062084 / 36 EA per IBX ,10078737062087 Commodity Code: 8215.99.3000 CN						
60	B401STS	WINDSR III TEASPOON	810	DZ	0.70	567.00
Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124 Commodity Code: 8215.99.3000 CN						
70	B421KGWF	DOMIN III GRILL KN 1PC WE	504	DZ	1.86	937.44
Packing Specification: DELCO / 288 EA per CS , 20078737007177 / 36 EA per IBX ,10078737007170 Commodity Code: 8211.91.3000 CN						

PURCHASE ORDER TOTAL : 6,387.12

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team

EXHIBIT 2



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 04/02/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 08/22/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
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Attention vendor:

Dear Supplier,

Please ship the items before [7-Jul-18] to ensure delivery on(22-Aug-18)

Thank you.

10	B401STSF	WINDSR III TEASPOON	918	DZ	0.70	642.60
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Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124

Commodity Code: 8215.99.3000 CN

PURCHASE ORDER TOTAL : 642.60

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team

EXHIBIT 3



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 04/10/2018

Page: 1 Version : 1

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date :	08/27/2018
Payment Terms :	Net 30 Days	Contact :	Purchasing Team
Inco Terms :	FOB TIANJIN		purchasingrequests@theoneidagroup.com
Transportation :	Sea		Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Dear Supplier, Please ship the items before [12-Jul-18] to ensure delivery on(27-Aug-18) Thank you.						
10	B073SBLF	MELISSA BOUILLON SPOON	540	DZ	1.39	750.60
Packing Specification: DELCO / 648 EA per CS , 20074865312008 / 36 EA per IBX ,10074865312001 Commodity Code: 8215.99.3000 CN						
20	B180FPLF	SYSCO WNSR RESTAURANT FORK	504	DZ	0.91	458.64
Packing Specification: DELCO / 432 EA per CS , 20074865177621 / 36 EA per IBX ,10074865177624 Commodity Code: 8215.99.1000 CN						
30	B180SPLF	SYSCO WNSR PLACE SPOON	504	DZ	0.98	493.92
Packing Specification: DELCO / 432 EA per CS , 20074865177607 / 36 EA per IBX ,10074865177600 Commodity Code: 8215.99.3000 CN						
40	B180STSF	SYSCO WNSR TEASPOON	504	DZ	0.70	352.80
Packing Specification: DELCO / 864 EA per CS , 20074865177584 / 36 EA per IBX ,10074865177587 Commodity Code: 8215.99.3000 CN						
50	B401FPLF	WINDSR III DINNER FORK	3,132	DZ	0.96	3,006.72
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155 Commodity Code: 8215.99.1000 CN Changed Field: PO quantity changed Old Value: 594.000 DZ New Value: 3,132.000 DZ						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____
Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

Case: 1:22-cv-00519-MWM Doc #: 1 Filed: 09/07/22 Page 15 of 40 Purchase Order # 4500063338

PO Date : 04/10/2018

Page: 2 Version : 1

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 08/27/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
70	B401KGWF	WINDSR III GRILLE KNIFE SH WE	1,008	DZ	1.86	1,874.88
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094						
Commodity Code: 8211.91.3000 CN						
Changed Field: PO quantity changed						
Old Value: 504.000 DZ						
New Value: 1,008.000 DZ						
90	B401KGWP	PIZZA HUT DINNER KNIFE	3,384	DZ	1.86	6,294.24
Packing Specification: DELCO / 288 EA per CS , 20078737967471 / 36 EA per IBX ,10078737967474						
Commodity Code: 8211.91.3000 CN						
100	B401SBLF	WINDSR III BOUILLON SPOON	1,134	DZ	0.76	861.84
Packing Specification: DELCO / 648 EA per CS , 20078737062084 / 36 EA per IBX ,10078737062087						
Commodity Code: 8215.99.3000 CN						
110	B401SPLF	WINDSR III DESSERT SPOON	972	DZ	0.98	952.56
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148						
Commodity Code: 8215.99.3000 CN						
120	B401STBF	WINDSR III TABLE/SERVING SPOON	504	DZ	1.41	710.64
Packing Specification: DELCO / 288 EA per CS , 20078737708661 / 36 EA per IBX ,10078737708664						
Commodity Code: 8215.99.3000 CN						
130	B401STS F	WINDSR III TEASPOON	1,998	DZ	0.70	1,398.60
Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124						
Commodity Code: 8215.99.3000 CN						
140	B421KGWF	DOMIN III GRILL KN 1PC WE	504	DZ	1.86	937.44
Packing Specification: DELCO / 288 EA per CS , 20078737007177 / 36 EA per IBX ,10078737007170						
Commodity Code: 8211.91.3000 CN						

PURCHASE ORDER TOTAL : 0.00

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____



200 Civic Center Drive 7th Floor Columbus, OH 43215

Case: 1:22-cv-00519-MWM Doc #: 1 Filed: 09/07/22 Page 16 of 40 P-4500063338

Purchase Order # 4500063338

PO Date : 04/10/2018

Page: 3 Version : 1

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 08/27/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
150	B421SPLF	DOMIN III OVLBWL SOUP/DES SPN	540	DZ	0.98	529.20
Packing Specification: DELCO / 648 EA per CS , 20078737007214 / 36 EA per IBX ,10078737007217						
Commodity Code: 8215.99.3000 CN						
160	B421STS	DOMIN III TEASPOON	540	DZ	0.70	378.00
Packing Specification: DELCO / 648 EA per CS , 20078737007221 / 36 EA per IBX ,10078737007224						
Commodity Code: 8215.99.3000 CN						
170	B767KPVF	HVY WINDSR DINNER KNIFE 1PC	504	DZ	2.85	1,436.40
Packing Specification: DELCO / 288 EA per CS , 20078737955331 / 36 EA per IBX ,10078737955334						
Commodity Code: 8211.91.3000 CN						

PURCHASE ORDER TOTAL : 20,436.48

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 4



200 Civic Center Drive 7th Floor Columbus, OH 43215

Case: 1:22-cv-00519-MWM Doc #: 1 Filed: 09/07/22 Page 18 of 45
Purchase Order # 4500063388

PO Date : 04/17/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date :	10/08/2018
Payment Terms :	Net 30 Days	Contact :	Purchasing Team
Inco Terms :	FOB TIANJIN		purchasingrequests@theoneidagroup.com
Transportation :	Sea		Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Dear Supplier, Please ship the items before [23-Aug-18] to ensure delivery on(8-Oct-18) Thank you.						
10	B073KPVF	MELISSA KNIFE 1PC W/E	504	DZ	2.81	1,416.24
Packing Specification: DELCO / 432 EA per CS , 20074865311964 / 36 EA per IBX ,10074865311967 Commodity Code: 8211.91.3000 CN						
20	B073STS F	MELISSA TEASPOON	540	DZ	0.95	513.00
Packing Specification: DELCO / 648 EA per CS , 20074865311988 / 36 EA per IBX ,10074865311981 Commodity Code: 8215.99.3000 CN						
30	B180FPLF	SYSCO WNSR RESTAURANT FORK	504	DZ	0.91	458.64
Packing Specification: DELCO / 432 EA per CS , 20074865177621 / 36 EA per IBX ,10074865177624 Commodity Code: 8215.99.1000 CN						
40	B180KGWF	SYSCO WNSR ASM GRIL KN SR	738	DZ	1.86	1,372.68
Packing Specification: DELCO / 216 EA per CS , 20074865177652 / 36 EA per IBX ,10074865177655 Commodity Code: 8211.91.3000 CN						
50	B180STS F	SYSCO WNSR TEASPOON	1,656	DZ	0.70	1,159.20
Packing Specification: DELCO / 864 EA per CS , 20074865177584 / 36 EA per IBX ,10074865177587 Commodity Code: 8215.99.3000 CN						
70	B401FPLF	WINDSR III DINNER FORK	2,808	DZ	0.96	2,695.68
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155 Commodity Code: 8215.99.1000 CN						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____
Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 04/17/2018

Page: 2 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 10/08/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
90	B401KGWF	WINDSR III GRILLE KNIFE SH WE	2,808	DZ	1.86	5,222.88
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094						
Commodity Code: 8211.91.3000 CN						
110	B401KGWP	PIZZA HUT DINNER KNIFE	2,688	DZ	1.86	4,999.68
Packing Specification: DELCO / 288 EA per CS , 20078737967471 / 36 EA per IBX ,10078737967474						
Commodity Code: 8211.91.3000 CN						
120	B401SADF	MED WINDSR AD COFFEE SPOON	756	DZ	0.65	491.40
Packing Specification: DELCO / 648 EA per CS , 20078737152112 / 36 EA per IBX ,10078737152115						
Commodity Code: 8215.99.3000 CN						
130	B401SBLF	WINDSR III BOUILLON SPOON	1,566	DZ	0.76	1,190.16
Packing Specification: DELCO / 648 EA per CS , 20078737062084 / 36 EA per IBX ,10078737062087						
Commodity Code: 8215.99.3000 CN						
140	B401SPLF	WINDSR III DESSERT SPOON	1,242	DZ	0.98	1,217.16
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148						
Commodity Code: 8215.99.3000 CN						
150	B401STS F	WINDSR III TEASPOON	3,942	DZ	0.70	2,759.40
Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124						
Commodity Code: 8215.99.3000 CN						
160	B401STSP	PIZZA HUT TEASPOON	540	DZ	0.70	378.00
Packing Specification: DELCO / 648 EA per CS , 20078737967433 / 36 EA per IBX ,10078737967436						
Commodity Code: 8215.99.3000 CN						
170	B421FPLF	DOMIN III DINNER FORK	540	DZ	0.91	491.40
Packing Specification: DELCO / 648 EA per CS , 20078737007153 / 36 EA per IBX ,10078737007156						
Commodity Code: 8215.99.1000 CN						

PURCHASE ORDER TOTAL : 0.00

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 04/17/2018

Page: 3 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 10/08/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
180	B767KPVF	HVY WINDSR DINNER KNIFE 1PC	504	DZ	2.85	1,436.40
Packing Specification: DELCO / 288 EA per CS , 20078737955331 / 36 EA per IBX ,10078737955334						
Commodity Code: 8211.91.3000 CN						

PURCHASE ORDER TOTAL : 25,801.92

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 5



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 04/25/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 10/15/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Dear Supplier, Please ship the items before [31-Aug-18] to ensure delivery on(15-Oct-18) Thank you.						
10	B073FPLF	MELISSA RESTAURANT FK	540	DZ	1.35	729.00
Packing Specification: DELCO / 648 EA per CS , 20074865312077 / 36 EA per IBX ,10074865312070 Commodity Code: 8215.99.1000 CN						
20	B073STS	MELISSA TEASPOON	540	DZ	0.95	513.00
Packing Specification: DELCO / 648 EA per CS , 20074865311988 / 36 EA per IBX ,10074865311981 Commodity Code: 8215.99.3000 CN						
30	B180FOYF	SYSCO WNSR OYSTER FORK	2,196	DZ	0.65	1,427.40
Packing Specification: DELCO / 432 EA per CS , 20074865177645 / 36 EA per IBX ,10074865177648 Commodity Code: 8215.99.1000 CN						
40	B180FPLF	SYSCO WNSR RESTAURANT FORK	1,548	DZ	0.91	1,408.68
Packing Specification: DELCO / 432 EA per CS , 20074865177621 / 36 EA per IBX ,10074865177624 Commodity Code: 8215.99.1000 CN						
50	B180KGWF	SYSCO WNSR ASM GRIL KN SR	738	DZ	1.86	1,372.68
Packing Specification: DELCO / 216 EA per CS , 20074865177652 / 36 EA per IBX ,10074865177655 Commodity Code: 8211.91.3000 CN						
60	B180SPLF	SYSCO WNSR PLACE SPOON	1,368	DZ	0.98	1,340.64
Packing Specification: DELCO / 432 EA per CS , 20074865177607 / 36 EA per IBX ,10074865177600 Commodity Code: 8215.99.3000 CN						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 04/25/2018

Page: 2 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date : 10/15/2018
Payment Terms :	Net 30 Days	Contact : Purchasing Team
Inco Terms :	FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation :	Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
70	B180STS	SYSCO WNSR TEASPOON	2,808	DZ	0.70	1,965.60
Packing Specification: DELCO / 864 EA per CS , 20074865177584 / 36 EA per IBX ,10074865177587						
Commodity Code: 8215.99.3000 CN						
90	B401FPLF	WINDSR III DINNER FORK	10,800	DZ	0.96	10,368.00
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155						
Commodity Code: 8215.99.1000 CN						
110	B401KGWF	WINDSR III GRILLE KNIFE SH WE	9,984	DZ	1.86	18,570.24
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094						
Commodity Code: 8211.91.3000 CN						
130	B401KGWP	PIZZA HUT DINNER KNIFE	1,776	DZ	1.86	3,303.36
Packing Specification: DELCO / 288 EA per CS , 20078737967471 / 36 EA per IBX ,10078737967474						
Commodity Code: 8211.91.3000 CN						
140	B401SBLF	WINDSR III BOUILLON SPOON	1,242	DZ	0.76	943.92
Packing Specification: DELCO / 648 EA per CS , 20078737062084 / 36 EA per IBX ,10078737062087						
Commodity Code: 8215.99.3000 CN						
150	B401SPLF	WINDSR III DESSERT SPOON	972	DZ	0.98	952.56
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148						
Commodity Code: 8215.99.3000 CN						
160	B401STS	WINDSR III TEASPOON	1,080	DZ	0.70	756.00
Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124						
Commodity Code: 8215.99.3000 CN						
170	B421FPLF	DOMIN III DINNER FORK	2,700	DZ	0.91	2,457.00
Packing Specification: DELCO / 648 EA per CS , 20078737007153 / 36 EA per IBX ,10078737007156						
Commodity Code: 8215.99.1000 CN						

PURCHASE ORDER TOTAL : 0.00

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 04/25/2018

Page: 3 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 10/15/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
190	B421KGWF	DOMIN III GRILL KN 1PC WE	2,712	DZ	1.86	5,044.32
Packing Specification: DELCO / 288 EA per CS , 20078737007177 / 36 EA per IBX ,10078737007170						
Commodity Code: 8211.91.3000 CN						
210	B421STS F	DOMIN III TEASPOON	3,186	DZ	0.70	2,230.20
Packing Specification: DELCO / 648 EA per CS , 20078737007221 / 36 EA per IBX ,10078737007224						
Commodity Code: 8215.99.3000 CN						
230	B763STS F	HVY DOMINN TEASPOON	540	DZ	0.80	432.00
Packing Specification: DELCO / 648 EA per CS , 20078737955188 / 36 EA per IBX ,10078737955181						
Commodity Code: 8215.99.3000 CN						
240	B767KPVF	HVY WINDSR DINNER KNIFE 1PC	576	DZ	2.85	1,641.60
Packing Specification: DELCO / 288 EA per CS , 20078737955331 / 36 EA per IBX ,10078737955334						
Commodity Code: 8211.91.3000 CN						

PURCHASE ORDER TOTAL : 55,456.20

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 6



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 04/30/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date : 10/29/2018
Payment Terms :	Net 30 Days	Contact : Purchasing Team
Inco Terms :	FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation :	Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Dear Supplier, Please ship the items before [13-Sep-18] to ensure delivery on(29-Oct-18) Thank you.						
10	B180FOYF	SYSCO WNSR OYSTER FORK	504	DZ	0.65	327.60
Packing Specification: DELCO / 432 EA per CS , 20074865177645 / 36 EA per IBX ,10074865177648 Commodity Code: 8215.99.1000 CN						
20	B180FPLF	SYSCO WNSR RESTAURANT FORK	540	DZ	0.91	491.40
Packing Specification: DELCO / 432 EA per CS , 20074865177621 / 36 EA per IBX ,10074865177624 Commodity Code: 8215.99.1000 CN						
30	B401FPLF	WINDSR III DINNER FORK	2,214	DZ	0.96	2,125.44
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155 Commodity Code: 8215.99.1000 CN						
50	B401KGWF	WINDSR III GRILLE KNIFE SH WE	2,640	DZ	1.86	4,910.40
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094 Commodity Code: 8211.91.3000 CN						
70	B401SADF	MED WINDSR AD COFFEE SPOON	540	DZ	0.65	351.00
Packing Specification: DELCO / 648 EA per CS , 20078737152112 / 36 EA per IBX ,10078737152115 Commodity Code: 8215.99.3000 CN						
80	B401SPLF	WINDSR III DESSERT SPOON	540	DZ	0.98	529.20
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148 Commodity Code: 8215.99.3000 CN						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____
Purchasing Team

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 7



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 05/08/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date :	10/29/2018
Payment Terms :	Net 30 Days	Contact :	Purchasing Team
Inco Terms :	FOB TIANJIN		purchasingrequests@theoneidagroup.com
Transportation :	Sea		Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Dear Supplier, Please ship the items before [13-Sep-18] to ensure delivery on(29-Oct-18) Thank you.						
10	B073STSF	MELISSA TEASPOON	540	DZ	0.95	513.00
Packing Specification: DELCO / 648 EA per CS , 20074865311988 / 36 EA per IBX ,10074865311981 Commodity Code: 8215.99.3000 CN						
20	B180SPLF	SYSCO WNSR PLACE SPOON	648	DZ	0.98	635.04
Packing Specification: DELCO / 432 EA per CS , 20074865177607 / 36 EA per IBX ,10074865177600 Commodity Code: 8215.99.3000 CN						
30	B180STSF	SYSCO WNSR TEASPOON	1,224	DZ	0.70	856.80
Packing Specification: DELCO / 864 EA per CS , 20074865177584 / 36 EA per IBX ,10074865177587 Commodity Code: 8215.99.3000 CN						
50	B401FPLF	WINDSR III DINNER FORK	810	DZ	0.96	777.60
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155 Commodity Code: 8215.99.1000 CN						
60	B401KGWF	WINDSR III GRILLE KNIFE SH WE	720	DZ	1.86	1,339.20
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094 Commodity Code: 8211.91.3000 CN						
70	B401KGWP	PIZZA HUT DINNER KNIFE	1,032	DZ	1.86	1,919.52
Packing Specification: DELCO / 288 EA per CS , 20078737967471 / 36 EA per IBX ,10078737967474 Commodity Code: 8211.91.3000 CN						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 05/08/2018

Page: 2 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 10/29/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
80	B401SBLF	WINDSR III BOUILLON SPOON	1,890	DZ	0.76	1,436.40
Packing Specification: DELCO / 648 EA per CS , 20078737062084 / 36 EA per IBX ,10078737062087						
Commodity Code: 8215.99.3000 CN						
90	B763KPVF	HVY DOMINN DINNER KNIFE 1PC	504	DZ	2.85	1,436.40
Packing Specification: DELCO / 288 EA per CS , 20078737955256 / 36 EA per IBX ,10078737955259						
Commodity Code: 8211.91.3000 CN						

PURCHASE ORDER TOTAL : 8,913.96

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 8



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 05/16/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date :	11/05/2018
Payment Terms :	Net 30 Days	Contact :	Purchasing Team
Inco Terms :	FOB TIANJIN		purchasingrequests@theoneidagroup.com
Transportation :	Sea		Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Dear Supplier, Please ship the items before [20-Sep-18] to ensure delivery on(5-Nov-18) Thank you.						
10	B180FPLF	SYSCO WNSR RESTAURANT FORK	576	DZ	0.91	524.16
Packing Specification: DELCO / 432 EA per CS , 20074865177621 / 36 EA per IBX ,10074865177624 Commodity Code: 8215.99.1000 CN						
20	B180KGWF	SYSCO WNSR ASM GRIL KN SR	612	DZ	1.86	1,138.32
Packing Specification: DELCO / 216 EA per CS , 20074865177652 / 36 EA per IBX ,10074865177655 Commodity Code: 8211.91.3000 CN						
30	B180SPLF	SYSCO WNSR PLACE SPOON	648	DZ	0.98	635.04
Packing Specification: DELCO / 432 EA per CS , 20074865177607 / 36 EA per IBX ,10074865177600 Commodity Code: 8215.99.3000 CN						
40	B401FPLF	WINDSR III DINNER FORK	1,458	DZ	0.96	1,399.68
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155 Commodity Code: 8215.99.1000 CN						
60	B401SITF	WINDSR III TALL DRINK SPN	540	DZ	0.89	480.60
Packing Specification: DELCO / 648 EA per CS , 20078737062107 / 36 EA per IBX ,10078737062100 Commodity Code: 8215.99.3000 CN						
70	B401SPLF	WINDSR III DESSERT SPOON	594	DZ	0.98	582.12
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148 Commodity Code: 8215.99.3000 CN						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

Case: 1:22-cv-00519-MWM Doc #: 1 Filed: 09/07/22 Page 63 of 63

Purchase Order # 4500063696

PO Date : 05/16/2018

Page: 2 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 11/05/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
80	B763STSF	HVY DOMINN TEASPOON	540	DZ	0.80	432.00
Packing Specification: DELCO / 648 EA per CS , 20078737955188 / 36 EA per IBX ,10078737955181						
Commodity Code: 8215.99.3000 CN						

PURCHASE ORDER TOTAL : 5,191.92

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 9



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 05/30/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 11/20/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
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Attention vendor:

Dear Supplier,

Please ship the items before oct 5th to ensure delivery on Nov 20th.

Thank you.

10	B401FOYF	WINDSR III SEAFOOD FORK	540	DZ	0.65	351.00
Packing Specification: DELCO / 648 EA per CS , 20078737062138 / 36 EA per IBX ,10078737062131						
Commodity Code: 8215.99.1000 CN						
20	B401SPLF	WINDSR III DESSERT SPOON	1,080	DZ	0.98	1,058.40
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148						
Commodity Code: 8215.99.3000 CN						

PURCHASE ORDER TOTAL : 1,409.40

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team

EXHIBIT 10



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 06/12/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 10/09/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: order to cover sales order , ship as soon as possible Please direct ship to below address. DOT FOODS INC ROUTE 99 SOUTH BROWN 62353, MOUNT STERLING Illinois, USA So 1773396 CPO 525304-001						
10	B401FPLF	WINDSR III DINNER FORK	9,720	DZ	0.96	9,331.20
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155 Commodity Code: 8215.99.1000 CN						
20	B401KGWF	WINDSR III GRILLE KNIFE SH WE	9,792	DZ	1.86	18,213.12
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094 Commodity Code: 8211.91.3000 CN						
30	B401SPLF	WINDSR III DESSERT SPOON	1,458	DZ	0.98	1,428.84
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148 Commodity Code: 8215.99.3000 CN						
40	B421FPLF	DOMIN III DINNER FORK	9,234	DZ	0.91	8,402.94
Packing Specification: DELCO / 648 EA per CS , 20078737007153 / 36 EA per IBX ,10078737007156 Commodity Code: 8215.99.1000 CN						
50	B421KGWF	DOMIN III GRILL KN 1PC WE	7,128	DZ	1.86	13,258.08
Packing Specification: DELCO / 288 EA per CS , 20078737007177 / 36 EA per IBX ,10078737007170						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 06/12/2018

Page: 2 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 10/09/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
60	B421SBLF	DOMIN III BOUILLON SPOON	972	DZ	0.76	738.72
Commodity Code: 8211.91.3000 CN Packing Specification: DELCO / 648 EA per CS , 20078737007191 / 36 EA per IBX ,10078737007194						
70	B421SPLF	DOMIN III OVLBWL SOUP/DES SPN	270	DZ	0.98	264.60
Commodity Code: 8215.99.3000 CN Packing Specification: DELCO / 648 EA per CS , 20078737007214 / 36 EA per IBX ,10078737007217						
80	B421STS F	DOMIN III TEASPOON	8,910	DZ	0.70	6,237.00
Commodity Code: 8215.99.3000 CN Packing Specification: DELCO / 648 EA per CS , 20078737007221 / 36 EA per IBX ,10078737007224						
90	B763FDIF	HVY DOMINN DINNER FORK	432	DZ	1.16	501.12
Commodity Code: 8215.99.1000 CN Packing Specification: DELCO / 648 EA per CS , 20078737044714 / 36 EA per IBX ,10078737044717						
100	B763KPVF	HVY DOMINN DINNER KNIFE 1PC	504	DZ	2.85	1,436.40
Commodity Code: 8211.91.3000 CN Packing Specification: DELCO / 288 EA per CS , 20078737955256 / 36 EA per IBX ,10078737955259						
110	B763STS F	HVY DOMINN TEASPOON	1,620	DZ	0.80	1,296.00
Commodity Code: 8215.99.3000 CN Packing Specification: DELCO / 648 EA per CS , 20078737955188 / 36 EA per IBX ,10078737955181						

PURCHASE ORDER TOTAL : 61,108.02

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 11



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 07/03/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 10/29/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Order to cover sales order, please direct ship to, DOT FOODS INC, ROUTE 99 SOUTH, BROWN, 62353 MOUNT STERLING US IL SO# 1778886 CPO# 538772-001						
10	B401FPLF	WINDSR III DINNER FORK	11,340	DZ	0.96	10,886.40
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155 Commodity Code: 8215.99.1000 CN						
20	B401KGWF	WINDSR III GRILLE KNIFE SH WE	16,272	DZ	1.86	30,265.92
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094 Commodity Code: 8211.91.3000 CN						
30	B401SPLF	WINDSR III DESSERT SPOON	378	DZ	0.98	370.44
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148 Commodity Code: 8215.99.3000 CN						
40	B401STS F	WINDSR III TEASPOON	6,804	DZ	0.70	4,762.80
Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124 Commodity Code: 8215.99.3000 CN						
50	B421FPLF	DOMIN III DINNER FORK	2,268	DZ	0.91	2,063.88
Packing Specification: DELCO / 648 EA per CS , 20078737007153 / 36 EA per IBX ,10078737007156						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____
Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 07/03/2018

Page: 2 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date :	10/29/2018
Payment Terms :	Net 30 Days	Contact :	Purchasing Team
Inco Terms :	FOB TIANJIN		purchasingrequests@theoneidagroup.com
Transportation :	Sea		Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
60	B421KGWF	DOMIN III GRILL KN 1PC WE	1,944	DZ	1.86	3,615.84
Commodity Code: 8215.99.1000 CN						
Packing Specification: DELCO / 288 EA per CS , 20078737007177 / 36 EA per IBX ,10078737007170						
70	B421SBLF	DOMIN III BOUILLON SPOON	2,754	DZ	0.76	2,093.04
Commodity Code: 8211.91.3000 CN						
Packing Specification: DELCO / 648 EA per CS , 20078737007191 / 36 EA per IBX ,10078737007194						
80	B421SPLF	DOMIN III OVLBWL SOUP/DES SPN	270	DZ	0.98	264.60
Commodity Code: 8215.99.3000 CN						
Packing Specification: DELCO / 648 EA per CS , 20078737007214 / 36 EA per IBX ,10078737007217						
90	B421STS F	DOMIN III TEASPOON	5,832	DZ	0.70	4,082.40
Commodity Code: 8215.99.3000 CN						
Packing Specification: DELCO / 648 EA per CS , 20078737007221 / 36 EA per IBX ,10078737007224						
100	B763STS F	HVY DOMINN TEASPOON	2,106	DZ	0.80	1,684.80
Commodity Code: 8215.99.3000 CN						
Packing Specification: DELCO / 648 EA per CS , 20078737955188 / 36 EA per IBX ,10078737955181						
Commodity Code: 8215.99.3000 CN						

PURCHASE ORDER TOTAL : 60,090.12

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 12



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 07/24/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 11/20/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: order to cover sales order , ship as soon as possible Please direct ship to below address. DOT FOODS INC ROUTE 99 SOUTH BROWN 62353, MOUNT STERLING Illinois, USA SO 1785037 CPO 552962-001						
10	B401FPLF	WINDSR III DINNER FORK	46,440	DZ	0.96	44,582.40
Packing Specification: DELCO / 648 EA per CS , 20078737062152 / 36 EA per IBX ,10078737062155 Commodity Code: 8215.99.1000 CN						
20	B401SITF	WINDSR III TALL DRINK SPN	324	DZ	0.89	288.36
Packing Specification: DELCO / 648 EA per CS , 20078737062107 / 36 EA per IBX ,10078737062100 Commodity Code: 8215.99.3000 CN						
30	B401STSF	WINDSR III TEASPOON	14,094	DZ	0.70	9,865.80
Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124 Commodity Code: 8215.99.3000 CN						
PURCHASE ORDER TOTAL :						54,736.56

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team

EXHIBIT 13



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 08/06/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date : 12/04/2018
Payment Terms :	Net 30 Days	Contact : Purchasing Team
Inco Terms :	FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation :	Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: order to cover sales order , ship as soon as possible Please direct ship to below address. DOT FOODS INC ROUTE 99 SOUTH BROWN 62353, MOUNT STERLING Illinois, USA SO 1788990 CPO 561530-001						
10	B401KGWF	WINDSR III GRILLE KNIFE SH WE	14,760	DZ	1.86	27,453.60
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094 Commodity Code: 8211.91.3000 CN						
20	B401STS F	WINDSR III TEASPOON	17,334	DZ	0.70	12,133.80
Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124 Commodity Code: 8215.99.3000 CN						
30	B421FPLF	DOMIN III DINNER FORK	2,862	DZ	0.91	2,604.42
Packing Specification: DELCO / 648 EA per CS , 20078737007153 / 36 EA per IBX ,10078737007156 Commodity Code: 8215.99.1000 CN						
40	B421KGWF	DOMIN III GRILL KN 1PC WE	8,040	DZ	1.86	14,954.40
Packing Specification: DELCO / 288 EA per CS , 20078737007177 / 36 EA per IBX ,10078737007170 Commodity Code: 8211.91.3000 CN						
50	B421STS F	DOMIN III TEASPOON	3,618	DZ	0.70	2,532.60
Packing Specification: DELCO / 648 EA per CS , 20078737007221 / 36 EA per IBX ,10078737007224						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____
Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 08/06/2018

Page: 2 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 12/04/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
	Commodity Code: 8215.99.3000	CN				
60	B763KPVF	HVY DOMINN DINNER KNIFE 1PC	360	DZ	2.85	1,026.00
	Packing Specification: DELCO / 288 EA per CS , 20078737955256 / 36 EA per IBX ,10078737955259					
	Commodity Code: 8211.91.3000	CN				

PURCHASE ORDER TOTAL : 60,704.82

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 14



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 08/08/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions		
Currency : USD	Expected Receipt Date : 01/28/2019	
Payment Terms : Net 30 Days	Contact : Purchasing Team	
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com	
Transportation : Sea	Ph:650-243-0225	

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: Dear Supplier, Please ship the items before [14-Dec-18] to ensure delivery on(28-Jan-19) Thank you.						
10	B180STSF	SYSKO WNSR TEASPOON	504	DZ	0.70	352.80
Packing Specification: DELCO / 864 EA per CS , 20074865177584 / 36 EA per IBX ,10074865177587 Commodity Code: 8215.99.3000 CN						
20	B401FSLF	WINDSR III SALAD FORK	4,644	DZ	0.91	4,226.04
Packing Specification: DELCO / 648 EA per CS , 20078737062114 / 36 EA per IBX ,10078737062117 Commodity Code: 8215.99.1000 CN						
30	B401SBLF	WINDSR III BOUILLON SPOON	5,616	DZ	0.76	4,268.16
Packing Specification: DELCO / 648 EA per CS , 20078737062084 / 36 EA per IBX ,10078737062087 Commodity Code: 8215.99.3000 CN						
40	B401SPLF	WINDSR III DESSERT SPOON	5,022	DZ	0.98	4,921.56
Packing Specification: DELCO / 648 EA per CS , 20078737062145 / 36 EA per IBX ,10078737062148 Commodity Code: 8215.99.3000 CN						
PURCHASE ORDER TOTAL :						13,768.56

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____
Purchasing Team

EXHIBIT 15



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 08/28/2018

Page: 1 Version : 1

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 12/26/2018
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor: order to cover sales order , ship as soon as possible Please direct ship to below address. DOT FOODS INC ROUTE 99 SOUTH BROWN 62353, MOUNT STERLING Illinois, USA SO 1795197 CPO 575903-001						
10	B401KGWF	WINDSR III GRILLE KNIFE SH WE	17,088	DZ	1.77	30,245.76
Packing Specification: DELCO / 288 EA per CS , 20078737062091 / 36 EA per IBX ,10078737062094 Commodity Code: 8211.91.3000 CN Changed Field: Net price changed Old Value: 1.86 USD New Value: 1.77 USD						
20	B401SITF	WINDSR III TALL DRINK SPN	2,052	DZ	0.80	1,641.60
Packing Specification: DELCO / 648 EA per CS , 20078737062107 / 36 EA per IBX ,10078737062100 Commodity Code: 8215.99.3000 CN Changed Field: Net price changed Old Value: 0.89 USD New Value: 0.80 USD						
30	B401STSF	WINDSR III TEASPOON	7,290	DZ	0.63	4,592.70
Packing Specification: DELCO / 648 EA per CS , 20078737062121 / 36 EA per IBX ,10078737062124						

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____
Purchasing Team



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 08/28/2018

Page: 2 Version : 1

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date :	12/26/2018
Payment Terms :	Net 30 Days	Contact :	Purchasing Team
Inco Terms :	FOB TIANJIN		purchasingrequests@theoneidagroup.com
Transportation :	Sea		Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
	Commodity Code:	8215.99.3000 CN				
	Changed Field:	Net price changed				
	Old Value:	0.70 USD				
	New Value:	0.63 USD				
40	B421FPLF	DOMIN III DINNER FORK	14,958	DZ	0.82	12,265.56
	Packing Specification:	DELCO / 648 EA per CS , 20078737007153 / 36 EA per IBX ,10078737007156				
	Commodity Code:	8215.99.1000 CN				
	Changed Field:	Net price changed				
	Old Value:	0.91 USD				
	New Value:	0.82 USD				
50	B421SPLF	DOMIN III OVLBWL SOUP/DES SPN	486	DZ	0.88	427.68
	Packing Specification:	DELCO / 648 EA per CS , 20078737007214 / 36 EA per IBX ,10078737007217				
	Commodity Code:	8215.99.3000 CN				
	Changed Field:	Net price changed				
	Old Value:	0.98 USD				
	New Value:	0.88 USD				
60	B421STS F	DOMIN III TEASPOON	2,538	DZ	0.63	1,598.94
	Packing Specification:	DELCO / 648 EA per CS , 20078737007221 / 36 EA per IBX ,10078737007224				
	Commodity Code:	8215.99.3000 CN				
	Changed Field:	Net price changed				
	Old Value:	0.70 USD				
	New Value:	0.63 USD				
70	B763FDIF	HVY DOMINN DINNER FORK	2,592	DZ	1.04	2,695.68
	Packing Specification:	DELCO / 648 EA per CS , 20078737044714 / 36 EA per IBX ,10078737044717				

PURCHASE ORDER TOTAL : 0.00

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 08/28/2018

Page: 3 Version : 1

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	MOUNT STERLING IL	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date : 12/26/2018
Payment Terms :	Net 30 Days	Contact : Purchasing Team
Inco Terms :	FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation :	Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
	Commodity Code:	8215.99.1000 CN				
	Changed Field:	Net price changed				
	Old Value:	1.16 USD				
	New Value:	1.04 USD				
80	B763KPVF	HVY DOMINN DINNER KNIFE 1PC	336	DZ	2.71	910.56
	Packing Specification:	DELCO / 288 EA per CS , 20078737955256 / 36 EA per IBX ,10078737955259				
	Commodity Code:	8211.91.3000 CN				
	Changed Field:	Net price changed				
	Old Value:	2.85 USD				
	New Value:	2.71 USD				

PURCHASE ORDER TOTAL : 54,378.48

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

EXHIBIT 16



200 Civic Center Drive 7th Floor Columbus, OH 43215

Purchase Order # 4500065102

PO Date : 11/08/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date :	01/15/2019
Payment Terms :	Net One Year	Contact :	Purchasing Team
Inco Terms :	FOB TIANJIN		purchasingrequests@theoneidagroup.com
Transportation :	Sea		Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
Attention vendor:						
PO to replace and consolidate POs that were canceled 11.08.19						
Must ship before 12.10 to arrive by 01.15.19						
10	B180FOYF	SYSCO WNSR OYSTER FORK	1,440	DZ	0.65	936.00
Packing Specification: DELCO / 432 EA per CS , 20074865177645 / 36 EA per IBX ,10074865177648						
Commodity Code: 8215.99.1000 CN						
20	B180FPLF	SYSCO WNSR RESTAURANT FORK	3,960	DZ	0.91	3,603.60
Packing Specification: DELCO / 432 EA per CS , 20074865177621 / 36 EA per IBX ,10074865177624						
Commodity Code: 8215.99.1000 CN						
30	B180KGWF	SYSCO WNSR ASM GRIL KN SR	2,430	DZ	1.86	4,519.80
Packing Specification: DELCO / 216 EA per CS , 20074865177652 / 36 EA per IBX ,10074865177655						
Commodity Code: 8211.91.3000 CN						
40	B180STSF	SYSCO WNSR TEASPOON	6,120	DZ	0.70	4,284.00
Packing Specification: DELCO / 864 EA per CS , 20074865177584 / 36 EA per IBX ,10074865177587						
Commodity Code: 8215.99.3000 CN						

PURCHASE ORDER TOTAL : 13,343.40**INSTRUCTIONS TO VENDOR:**

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____
Purchasing Team

EXHIBIT 17

ONEIDA®

200 Civic Center Drive 7th Floor Columbus, OH 43215

Purchase Order # 4500065103

PO Date : 11/08/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency :	USD	Expected Receipt Date : 02/26/2019
Payment Terms :	Net 30 Days	Contact : Purchasing Team
Inco Terms :	FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation :	Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
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Attention vendor:

PO to replace and consolidate POs canceled on 11.08.19

Must ship before 01.18.19 to arrive before 02.26.19

10	B180FOYF	SYSCO WNSR OYSTER FORK	900	DZ	0.65	585.00
Packing Specification: DELCO / 432 EA per CS , 20074865177645 / 36 EA per IBX ,10074865177648						
Commodity Code: 8215.99.1000 CN						
20	B180FPLF	SYSCO WNSR RESTAURANT FORK	1,620	DZ	0.91	1,474.20
Packing Specification: DELCO / 432 EA per CS , 20074865177621 / 36 EA per IBX ,10074865177624						
Commodity Code: 8215.99.1000 CN						
30	B180KGWF	SYSCO WNSR ASM GRIL KN SR	990	DZ	1.86	1,841.40
Packing Specification: DELCO / 216 EA per CS , 20074865177652 / 36 EA per IBX ,10074865177655						
Commodity Code: 8211.91.3000 CN						
40	B180STSF	SYSCO WNSR TEASPOON	2,736	DZ	0.70	1,915.20
Packing Specification: DELCO / 864 EA per CS , 20074865177584 / 36 EA per IBX ,10074865177587						
Commodity Code: 8215.99.3000 CN						

PURCHASE ORDER TOTAL : 5,815.80**INSTRUCTIONS TO VENDOR:**

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

 AUTHORIZED SIGNATURE _____ DATE _____
 Purchasing Team

EXHIBIT 18



200 Civic Center Drive 7th Floor Columbus, OH 43215

PO Date : 11/21/2018

Page: 1 Version : 0

This order number must appear on all invoices and shipping documents.

Vendor : 100420	Ship To :	Invoice To :
RIJING (TIANJIN) STEEL TECHNOLOGY CO LTD SANHE INDUSTRIAL AREA JINNAN DISTRICT 300352 TIANJIN	THE ONEIDA GROUP SAVANNAH DISTRIBUTION CENTER 1086 ORACAL PKWY ELLABELL GA 31308-3636 UNITED STATES OF AMERICA	Oneida Ltd. Attn: Accounts Payable 1115 W 5th Ave Lancaster Ohio 43130

Terms and Conditions

Currency : USD	Expected Receipt Date : 05/13/2019
Payment Terms : Net 30 Days	Contact : Purchasing Team
Inco Terms : FOB TIANJIN	purchasingrequests@theoneidagroup.com
Transportation : Sea	Ph:650-243-0225

Item	Material #	Material Description	Quantity	UM	Net Price	Net Amount
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Attention vendor:

Dear Supplier,

Please ship the items before [28-Mar-19] to ensure delivery on(13-may-19)

Thank you.

10	B180SBLF	SYSKO WNSR BOUILLON SPOON	504	DZ	0.76	383.04
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Packing Specification: DELCO / 432 EA per CS , 20074865177591 / 36 EA per IBX ,10074865177594

Commodity Code: 8215.99.3000 CN

PURCHASE ORDER TOTAL : 383.04

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please go to: WWW.ONEIDA.COM about Oneida, Business Partners, Vendor Business Requirements.

AUTHORIZED SIGNATURE _____ DATE _____

Purchasing Team

EXHIBIT 19

CROWN BRANDS, LLC
300 KNIGHTSBRIDGE PARKWAY, SUITE 400
LINCOLNSHIRE, IL 60069

To: RI JING (TIAN JIN) STEEL TECHONLOGY CO., LTD
Attn: Mr. Guo Jinxin

Dear Mr. Guo,

Regarding to the outstanding payment of USD368,816.16 that transferred from Oneida Foodservice, we commit to make weekly payment of USD46,102.02 per week every week starting from week of Jun 10th, 2019 till the outstanding payment is all paid off.

Please be noted.


Mark Hedstrom
Chief Financial Officer
Crown Brands, LLC
300 Knightsbridge Parkway, Suite 400
Lincolnshire, IL 60069



ONEIDA

CROWN BRANDS, LLC